



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_PA_Namami_Gange_2023-24_04 of AMG-II_PA_Namami_Gange_2023-24_II for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KHANDURI	04/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KHANDURI	Sr. Audit Officer	05/10/2023	31/12/2023	true
GOVIND KUMAR SINGH	Assistant Audit Officer	05/10/2023	31/12/2023	false
RAJESH DOBHAL	AAO	05/10/2023	31/12/2023	false
NIKHIL GOSWAMI	Assistant Audit Officer	05/10/2023	31/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Maintenance Division, Uttarakhand Jal Sansthan, Devprayag, Tehri(APE-154668)	Performance Audit of Namami Gange	5	05/10/2023	11/10/2023	Field Audit	Yes	Approved
Executive Engineer, Maintenance Division, Uttarakhand Jal Sansthan, Pauri(APE-154669)	Performance Audit of Namami Gange	5	12/10/2023	18/10/2023	Field Audit	Yes	Approved
Executive Engineer, Maintenance Division, Uttarakhand Jal Sansthan, Rudrapryag(APE-159572)	Performance Audit of Namami Gange	5	19/10/2023	26/10/2023	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Exe Engg Irrigation Division RudraPrayag(APE-156204)	Performance Audit of Namami Gange	4	27/10/2023	01/11/2023	Field Audit	Yes	Approved
Project Manager, Construction & Maintenance Unit (Ganga), Uttarakhand Peyjal Nigam, Srinagar(APE-154670)	Performance Audit of Namami Gange	8	02/11/2023	10/11/2023	Field Audit	Yes	Approved
MEMBER SECRETARY, UTTARAKHAND POLLUTION CONTROL BOARD, DEHRADUN(APE-156206)	Performance Audit of Namami Gange	4	11/11/2023	18/11/2023	Field Audit	Yes	Approved
Executive Engineer Irrigation Division New Tehri(APE-156207)	Performance Audit of Namami Gange	4	19/11/2023	25/11/2023	Field Audit	Yes	Approved
Executive Engineer, Maintenance Division, Uttarakhand Jal Sansthan, Chamoli(APE-156208)	Performance Audit of Namami Gange	5	26/11/2023	02/12/2023	Field Audit	Yes	Approved
Project Manager, Construction & Maintenance Unit (Ganga), Uttarakhand Peyjal Nigam, Gopeshwar, Chamoli(APE-156209)	Performance Audit of Namami Gange	5	03/12/2023	08/12/2023	Field Audit	Yes	Approved
Executive Engineer, Maintenance Division, Uttarakhand Jal Sansthan, Karanprayag, Chamoli(APE-156205)	Performance Audit of Namami Gange	4	09/12/2023	14/12/2023	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Irrigation Division Tharali(APE-156210)	Performance Audit of Namami Gange	4	15/12/2023	19/12/2023	Field Audit	Yes	Approved
Exe Eng Irrigation Division Srinagar(APE-156203)	Performance Audit of Namami Gange	4	20/12/2023	23/12/2023	Field Audit	Yes	Approved
Executive Engineer Irrigation Division Uttarkashi(APE-156211)	Performance Audit of Namami Gange	4	24/12/2023	30/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	08,14,15,22,23,24,28,29
November 2023	05,11,12,13,15,19,23,24,26,27
December 2023	03,09,10,17,24,25

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Devprayag from Dehradun	05/10/2023	05/10/2023	Active
Transit-cum-work	Evening Transit to Pauri from Devprayag	11/10/2023	11/10/2023	Inactive
Transit-cum-work	Morning Transit to Srinagar from Rudraprayag	02/11/2023	02/11/2023	Inactive
Transition	Transit to Dehradun from Srinagar	11/11/2023	11/11/2023	Active
Transition	Transit to New Tehri from Dehradun	19/11/2023	19/11/2023	Active
Transition	Transit to Gopeshwar from New Tehri	26/11/2023	26/11/2023	Active
Transition	Transit to Karanrayag from Gopeshwar	09/12/2023	09/12/2023	Active
Transit-cum-work	Morning Transit to Tharali from Karanprayag	15/12/2023	15/12/2023	Inactive
Transit-cum-work	Morning Transit to Srinagar from Tharali	20/12/2023	20/12/2023	Inactive
Transition	Transit to Uttarkashi from Srinagar	24/12/2023	24/12/2023	Active
Transition	Transit to Dehradun from Uttarkashi	30/12/2023	30/12/2023	Active

Special Instructions:

Permission for travel by own car UK07DU9435 for outstation (under SR-31) is provided in view of documents of PA

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_PSU_Q1_23-24_Party_44 of AMG-II_Q2_23-24_Party_44 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BRIJ BHUSHAN MANI TRIPATHI	07/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BRIJ BHUSHAN MANI TRIPATHI	AAO	09/10/2023	23/10/2023	true
PRITANSHU KUMAR SRIVASTAV	AAO	09/10/2023	23/10/2023	false
ARUN KUMAR SHARMA	Astt Audit officer(Adhoc)	09/10/2023	23/10/2023	false
ANUJ KUMAR KAUSHAL	Senior Auditor	09/10/2023	23/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director General Geology and Mining unit Dehradun(APE-156075)	AMG-II_23-24_Mining_Compliance_Audit	11	09/10/2023	23/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	14,15,22,23

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q2_23-24_PA_Smart_City_01 of AMG-II_Q2_23-24_PA_Smart_City_01 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	26/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DINESH RAMOLA	Sr. Audit Officer	01/11/2023	25/11/2023	true
PRADEEP KUMAR MAURYA	Assistant Audit Officer	01/11/2023	25/11/2023	false
MANISH SRIVASTAVA	AAO	01/11/2023	25/11/2023	false
PANKAJ KUMAR	Assistant Supervisor	01/11/2023	25/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Manager, PIU, PWD, Dehradun(APE-161115)	Performance Audit on Smart City Dehradun	17	01/11/2023	25/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2023	05,11,12,13,15,19,23,24

Special Instructions:

Physical inspection of the projects will also be carried out during the above-mentioned period.



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q2_23-24_Party_45_Director_Civil_Aviation of AMG-II_Q2_23-24_Party_45 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	07/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	Assistant Audit Officer	09/10/2023	20/10/2023	true
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	09/10/2023	20/10/2023	false
NAVIT KUMAR	AAO-ADHOC	09/10/2023	20/10/2023	false
BHARAT SINGH	AAO	09/10/2023	20/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Civil Aviation Dehradun(APE-156079)	AMG-II_23-24_Civil_Aviation_Compliance_Audit	5	09/10/2023	13/10/2023	Field Audit	Yes	Approved

Special Instructions:

Program was Revised and Extended to 20/10/2023 initially. (Total Working Days - 10) Further, audit was postponed on 20/10/2023 and again restarted on 29/11/2023 and completed on 02/12/2023 (Working Days - 04) Actual Audit Completed on 02/12/2023

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q2_23-24_Party_47_Account_UK_Seeds of AMG-II_Q2_23-24_Party_47 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DR SATISH PAL	09/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DR SATISH PAL	AAO	09/10/2023	19/10/2023	true
RITURAJ MOHAN	Assistant Audit Officer	09/10/2023	19/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Uttarakhand Seeds & Tarai Development Corporation(APE-156222)	Audit of Annual Accounts of Uttarakhand Seeds and Tarai	8	09/10/2023	19/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	14,15

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldi, Pantnagar	08/10/2023	08/10/2023	Inactive
Transition	Transit to Dehradun	19/10/2023	19/10/2023	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q2_23-24_Party_48_Certification_DG_Medical of AMG-II_Q2_23-24_Party_48 for Q3 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	20/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	30/10/2023	08/11/2023	true
RAJESH KUMAR SINHA	AAO	30/10/2023	08/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director General Medical Health Dehradun(APE-159748)	Certification Audit of DG Medical Health	9	30/10/2023	08/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2023	05

Special Instructions:

Audit will cover Period 2022-23 or any Pending Issue.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





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PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q2_23-24_Party_PA_Smart_City of AMG-II_Q2_23-24_Party_PA_Smart_City for Q2,Q3 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	18/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DINESH RAMOLA	Sr. Audit Officer	18/07/2023	31/10/2023	true
PRADEEP KUMAR MAURYA	Assistant Audit Officer	18/07/2023	31/10/2023	false
PANKAJ KUMAR	Assistant Supervisor	18/07/2023	31/10/2023	false
MANISH SRIVASTAVA	AAO	05/10/2023	31/10/2023	false
NITYANAND SINGH	AAO	09/10/2023	31/12/2023	false
SAURABH	Assistant Audit Officer (Adhoc)	09/10/2023	31/12/2023	false
AJAY SINGH	Assistant Audit Officer (Adhoc)	09/10/2023	31/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Executive Officer, Dehradun Smart City Limited, Dehradun(APE-123323)	Performance Audit on Smart City Dehradun	79	18/07/2023	31/10/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
July 2023	23,29,30
August 2023	06,12,13,15,20,27,31
September 2023	03,07,09,10,17,24,28
October 2023	01,02,08,14,15,22,23,24,28,29

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_PA_Smart_City_02 of AMG-II_Q3_23-24_PA_Smart_City_02 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	26/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PANKAJ KUMAR	Assistant Supervisor	26/11/2023	02/12/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipal Corporations Dehradun(APE-161116)	Performance Audit on Smart City Dehradun	5	26/11/2023	02/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2023	26,27

Special Instructions:

Physical inspection of the projects will also be carried out during the above-mentioned period.

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_PA_Smart_City_03 of AMG-II_Q3_23-24_PA_Smart_City_03 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	26/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRADEEP KUMAR MAURYA	Assistant Audit Officer	26/11/2023	02/12/2023	true
MANISH SRIVASTAVA	AAO	26/11/2023	02/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Manager, Temporary Construction Unit (Khel), Uttarakhand Peyjal Nigam, Dehradun(APE-161148)	Performance Audit on Smart City Dehradun	5	26/11/2023	02/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2023	26,27

Special Instructions:

Physical inspection of the projects will also be carried out during the above-mentioned period.



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_PA_Smart_City_04 of AMG-II_Q3_23-24_PA_Smart_City_04 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	26/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DINESH RAMOLA	Sr. Audit Officer	03/12/2023	26/12/2023	true
PANKAJ KUMAR	Assistant Supervisor	03/12/2023	26/12/2023	false
PRADEEP KUMAR MAURYA	Assistant Audit Officer	13/12/2023	26/12/2023	false
MANISH SRIVASTAVA	AAO	13/12/2023	26/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer CD PWD Dehradun(APE-161155)	Performance Audit on Smart City Dehradun	7	03/12/2023	12/12/2023	Field Audit	Yes	Approved
Executive Engineer PD PWD Dehradun(APE-166051)	Performance Audit on Smart City Dehradun	5	13/12/2023	18/12/2023	Field Audit	Yes	Approved
Executive Engineer, Doon Division, Uttarakhand Peyjal Nigam, Dehradun(APE-161156)	Performance Audit on Smart City Dehradun	6	19/12/2023	26/12/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
December 2023	03,09,10,17,24,25

Special Instructions:

Physical inspection of the projects will also be carried out during the above-mentioned period.

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_PA_Smart_City_05 of AMG-II_Q3_23-24_PA_Smart_City_05 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	26/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRADEEP KUMAR MAURYA	Assistant Audit Officer	03/12/2023	12/12/2023	true
MANISH SRIVASTAVA	AAO	03/12/2023	12/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Exe Eng Invest Planning Division Dehradun(APE-161161)	Performance Audit on Smart City Dehradun	7	03/12/2023	12/12/2023	Field Audit	Yes	Approved
Executive Engineer PD PWD Dehradun(APE-161160)	Performance Audit on Smart City Dehradun	1	13/12/2023	13/12/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
December 2023	03,09,10

Special Instructions:

Physical inspection of the projects will also be carried out during the above-mentioned period.



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_PA_Smart_City_06 of AMG-II_Q3_23-24_PA_Smart_City_06 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	26/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MANISH SRIVASTAVA	AAO	27/12/2023	30/12/2023	true
PANKAJ KUMAR	Assistant Supervisor	27/12/2023	30/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
General Manager, Uttarakhand Jal Sasthan, HQ(APE-161165)	Performance Audit on Smart City Dehradun	4	27/12/2023	30/12/2023	Field Audit	Yes	Approved

Special Instructions:

Physical inspection of the projects will also be carried out during the above-mentioned period.

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_23-24_Party_43_RTO RISHIKESH of AMG-II_Q2_23-24_Party_43 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	03/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	04/10/2023	12/10/2023	true
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	04/10/2023	12/10/2023	false
PRAVIN KUMAR	AAO	04/10/2023	12/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Regional Transport Officer Rishikesh(APE-154357)	AMG-II_23-24_Transport_Compliance_Audit	8	04/10/2023	12/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	08

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_23-24_Party_46_UREDA of AMG-II_Q2_23-24_Party_46 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRAVEER GHOSH	07/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEER GHOSH	AAO	09/10/2023	27/10/2023	true
ANANT TYAGI	AAO	09/10/2023	23/10/2023	false
RAJVESH BHATT	AAO-Adhoc	09/10/2023	27/10/2023	false
ANANT TYAGI	AAO	24/10/2023	24/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director UREDA(APE-156083)	AMG-II_23-24_Energy_Department_Compliance_Audit	14	09/10/2023	27/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	14,15,22,23,24

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_Party_49_Certification_ESIS of AMG-II_Q3_23-24_Party_49 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PUSHKAR	20/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PUSHKAR	Sr. Audit Officer	30/10/2023	17/11/2023	true
ANIL KUMAR	AAO	30/10/2023	17/11/2023	false
MAHENDRA SINGH RAWAT	Sr. Auditor	30/10/2023	17/11/2023	false
ASEEM MISRA	Assistant Supervisor	09/11/2023	17/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR, EMPLOYEE STATE INSURANCE SCHEME (ESIS), UTTARAKHAND, DEHRADUN(APE-159749)	Certification Audit of Director ESIS	14	30/10/2023	17/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2023	05,11,12,13,15



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:
Audit will cover period 2021-22 for Certification.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_Party_50_Certification_UKWorkforce of AMG-II_Q3_23-24_Party_50 for Q3 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHYAM KARAN SINGH	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHYAM KARAN SINGH	Assistant Audit Officer	30/10/2023	10/11/2023	true
BARUN SHARMA	Assistant Audit Officer	30/10/2023	10/11/2023	false
KHUSHI RAM NAUTIYAL	Assistant Audit Officer	30/10/2023	10/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Director, Uttarakhand Workforce Development Project (UKWDP)(APE-160632)	Certification Audit of UK Workforce Project	11	30/10/2023	10/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2023	05

Special Instructions:



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_23-24_Party_52_Mining_Rudraprayag of AMG-II_Q3_23-24_Party_52 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BRIJ BHUSHAN MANI TRIPATHI	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BRIJ BHUSHAN MANI TRIPATHI	AAO	25/10/2023	11/11/2023	true
ARUN KUMAR SHARMA	Astt Audit officer(Adhoc)	25/10/2023	11/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Rudraprayag(APE-160730)	AMG-II_23-24_Mining_Compliance_Audit	8	25/10/2023	05/11/2023	Field Audit	Yes	Approved
Town Panchayat Kedarnath(APE-162523)	AMG-II_23-24_UDD_Compliance_Audit	5	06/11/2023	11/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05,11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudraprayag from Dehradun	25/10/2023	25/10/2023	Active
Transition	Transit to Ukhimath from Rudraprayag	05/11/2023	05/11/2023	Active
Transition	Transit to Dehradun from Ukhimath	11/11/2023	11/11/2023	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Party may be allowed to travel by own car under SR-31 (DL 14 CD 1821)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_23-24_Party_53_Sec_UDD of AMG-II_Q3_23-24_Party_53 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DHAN PRAKASH LAKHERA	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DHAN PRAKASH LAKHERA	Sr. AO	27/10/2023	10/11/2023	true
VIJAY KUMAR	Supervisor	27/10/2023	10/11/2023	false
ARVIND KUMAR SHARMA	AAO	27/10/2023	27/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary, Urban Development(APE-160731)	AMG-II_23-24_UDD_Compliance_Audit	12	27/10/2023	10/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_23-24_Party_54_Sec_Peyjal of AMG-II_Q3_23-24_Party_54 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAKT DARSHAN SINGH	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHAKT DARSHAN SINGH	Sr. AO	27/10/2023	10/11/2023	true
RAJENDRA SINGH NEGI	Sr. Audit Officer	27/10/2023	10/11/2023	false
VINEET NIGAM	Assistant Audit Officer	27/10/2023	10/11/2023	false
ANOOP SINGH CHAUHAN	Assistant Audit Officer	27/10/2023	10/11/2023	false
MOHIT VERMA	Auditor	27/10/2023	10/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL SECRETARY/SECRETARY, WATER SUPPLY & SANITATION, GOVERNMENT OF UTTARAKHAND(APE-160734)	AMG-II_23-24_Peyjal_Department_Compliance_Audit	12	27/10/2023	10/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_23-24_Party_55_Industries of AMG-II_Q3_23-24_Party_55 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
MANOJ KUMAR SINGH	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MANOJ KUMAR SINGH	Supervisor	25/10/2023	05/12/2023	true
JOGINDER SINGH	AAO -ADHOC	25/10/2023	05/12/2023	false
CHANDAN SINGH	Data Entry Operator	25/10/2023	05/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Industry Centre Haldwani, Nainital(APE-160742)	AMG-II_23-24_Industries_Compliance_Audit	5	25/10/2023	01/11/2023	Field Audit	Yes	Approved
District Industry Centre, US Nagar(APE-160743)	AMG-II_23-24_Industries_Compliance_Audit	5	02/11/2023	07/11/2023	Field Audit	Yes	Approved
District Industry Centre Kotdwar, Pauri Garhwal(APE-160744)	AMG-II_23-24_Industries_Compliance_Audit	6	08/11/2023	17/11/2023	Field Audit	Yes	Cancelled
Director Industry(APE-160745)	AMG-II_23-24_Industries_Compliance_Audit	5	18/11/2023	25/11/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
October 2023	28,29
November 2023	05,11,12,13,15,19,23,24



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani from Dehradun	25/10/2023	25/10/2023	Active
Transit-cum-work	Morning Transit to U S Nagar from Haldwani	02/11/2023	02/11/2023	Inactive
Transit-cum-work	Morning Transit to Kotdwar from U S Nagar	08/11/2023	08/11/2023	Inactive
Transit-cum-work	Morning Transit to Dehradun from Kotdwar	17/11/2023	17/11/2023	Inactive

Special Instructions:

Party may be allowed to travel by own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_Party_56_Accounts_Audit_Kiccha_Sugar of AMG-II_Q3_23-24_Party_56 for Q3 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DR SATISH PAL	25/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DR SATISH PAL	AAO	25/10/2023	05/11/2023	true
GHANSHYAM DAS PAL	Assistant Audit Officer	25/10/2023	05/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
M/S KICHHA SUGAR MILL USNAGAR(APE-160793)	Audit of Annual Accounts of MD Kichha Sugar Company	8	25/10/2023	05/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Kichha, Udham Singh Nagar	25/10/2023	25/10/2023	Active
Transition	Transit to Dehradun	05/11/2023	05/11/2023	Active

Special Instructions:

Audit of Annual Accounts of Kichha Sugar Company for 2022-23

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_Party_57_Accounts_Audit_Doiwala_Sugar of AMG-II_Q3_23-24_Party_57 for Q3 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AKHAND PRATAP SINGH	31/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AKHAND PRATAP SINGH	Assistant Audit Officer	01/11/2023	08/11/2023	true
KHUB CHAND	Assistant Audit Officer	01/11/2023	08/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
M/S DOIWALA SUGAR MILL, DOIWALA, DEHRADUN(APE-162109)	Audit of Annual Accounts of Doiwala Sugar Company	7	01/11/2023	08/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2023	05

Special Instructions:

Audit of Annual Accounts of Doiwala Sugar Company for 2022-23 Party may be allowed to travel by own car



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

under SR-31

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_23-24_Party_58_TP_Agastmuni of AMG-II_Q3_23-24_Party_58 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	03/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	05/11/2023	11/11/2023	true
KEDAR SINGH	AAO	05/11/2023	11/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Town Panchayat Agastmuni(APE-162564)	AMG-II_23-24_UDD_Compliance_Audit	5	06/11/2023	11/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2023	11

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Agastmuni	06/11/2023	06/11/2023	Inactive
Transition	Transit to Dehradun	11/11/2023	11/11/2023	Active

Special Instructions:

As Sh. Raj Bahadur is on Leave therefore Morning Transit is Provided in the Program. Audit Party may be allowed to travel by Own Car(UK07BJ3405) under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)



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PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_23-24_Party_59_ARTO_Rudraprayag of AMG-II_Q3_23-24_Party_59 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	03/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	09/11/2023	11/11/2023	true
ANUJ KUMAR	Assistant Audit Officer	09/11/2023	11/11/2023	false
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	09/11/2023	11/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Regional Transport Officer Rudraprayag(APE-162593)	AMG-II_23-24_Transport_Compliance_Audit	2	09/11/2023	11/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2023	11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Dehradun	11/11/2023	11/11/2023	Active

Special Instructions:

1. Audit of Assistant Regional Transport Officer Rudraprayag begins on 08/11/2023 in Actual. Due to Technical issue, the program in OIOS is Starting from 09/11/2023. 2. Actual Date of Program is - 08/11/2023 to 10/11/2023 and Team Will Take Transit on 11/11/2023 to Dehradun. 3. Party may be allowed to travel by own car under SR-31 (UK 07 AE 6572)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_Party_60_Certification_EE_Design of AMG-II_Q3_23-24_Party_60 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	09/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	16/11/2023	28/11/2023	true
MANOJ KUMAR	Assistant Audit Officer	16/11/2023	28/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Design Division Roorkee(APE-163274)	Certification Audit of EE Design Division	8	16/11/2023	28/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2023	19,23,24,26,27

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Roorkee	16/11/2023	16/11/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	22/11/2023	22/11/2023	Inactive

Special Instructions:

Audit Certification of National Hydrology Project for the year 2022-23

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_Party_61_Accounts_Audit_RERA of AMG-II_Q3_23-24_Party_61 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DR SATISH PAL	29/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DR SATISH PAL	AAO	29/11/2023	05/12/2023	true
GHANSHYAM DAS PAL	Assistant Audit Officer	29/11/2023	05/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chairman, UK Real Estate Regulatory Authority(RERA)(APE-165545)	Audit of Annual Accounts of UK RERA	6	29/11/2023	05/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	03

Special Instructions:

Audit of Annual Accounts of Uttarakhand Real Estate Regulatory Authority for the Year 2022-23

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_Party_62_AA_UERC of AMG-II_Q3_23-24_Party_62 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
KHUB CHAND	05/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
KHUB CHAND	Assistant Audit Officer	06/12/2023	12/12/2023	true
RITURAJ MOHAN	Assistant Audit Officer	06/12/2023	12/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chairman, Uttarakhand Electricity Regulatory Commission(APE-166449)	Audit of Annual Accounts of UERC	5	06/12/2023	12/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	09,10

Special Instructions:

Annual Accounts Audit of Uttarakhand Electricity Regulatory Commission for the year 2022-23

Approved by: Mukesh Kumar II (Deputy Accountant General)





सत्यमेव जयते

PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_23-24_Party_63_Mining_Dehradun of AMG-II_Q3_23-24_Party_63 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BRIJ BHUSHAN MANI TRIPATHI	06/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BRIJ BHUSHAN MANI TRIPATHI	AAO	11/12/2023	29/12/2023	true
GAJENDRA PRASAD BHATT	Assistant Audit Officer (Adhoc)	11/12/2023	29/12/2023	false
ANUJ KUMAR KAUSHAL	Senior Auditor	11/12/2023	29/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Dehradun(APE-166508)	AMG-II_23-24_Mining_Compliance_Audit	16	11/12/2023	29/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	17,24,25

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_Party_64_Certification_UDRP of AMG-II_Q3_23-24_Party_64 for Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	28/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	30/12/2023	09/01/2024	true
MANOJ KUMAR	Assistant Audit Officer	30/12/2023	09/01/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Uttarakhand Disaster Recovery Project(APE-173610)	Certification Audit of Uttarakhand Disaster Recovery Project	9	30/12/2023	09/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	31
January 2024	07

Special Instructions:

Audit Program is Starting from 29 December 2023, due to technical issues the actual program scheduled from 30/12/2023.



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_SSCA_UPCL_03 of AMG-II_Q2_23-24_Party_38 for Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	31/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Amar Deep	Sr. AO	01/09/2023	11/01/2024	true
AMIT KUMAR	AAO	01/09/2023	11/01/2024	false
PRERNA BHADULA	Assistant Audit Officer	01/09/2023	11/01/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Electricity Distribution Division Rudraprayag(APE-165908)	SSCA on Billing Efficiency (UPCL)	6	03/12/2023	11/12/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division, Srinagar(APE-166995)	SSCA on Billing Efficiency (UPCL)	6	12/12/2023	18/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	03,09,10,17



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudraprayag from Dehradun	03/12/2023	03/12/2023	Active
Transit-cum-work	Morning Transit to Srinagar from Rudraprayag	12/12/2023	12/12/2023	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_SSCA_UPCL_04 of AMG-II_Q2_23-24_Party_39 for Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	05/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ABHISHEK THAPA	Assistant Audit Officer	10/09/2023	11/01/2024	true
Prajapati Pannelal	Assistant Audit Officer	13/09/2023	11/01/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Electricity Distribution Division (Uttarkashi)(APE-165910)	SSCA on Billing Efficiency (UPCL)	6	03/12/2023	11/12/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division Tehri(APE-167008)	SSCA on Billing Efficiency (UPCL)	6	12/12/2023	19/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	03,09,10,17

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Uttarkashi from Dehradun	03/12/2023	03/12/2023	Active
Transition	Transit to Tehri from Uttarkashi	12/12/2023	12/12/2023	Active

Special Instructions:

Permission under SR-31 to Audit Team for using own car (UK 07 DG 9017) to reach field units may also be granted in view of the Journey will involve transportation of personal luggage and voluminous records pertaining to SSCA and also facilitate the Audit Party in movement off working hours or even in case of sudden change of weather/rain.

Approved by: Mukesh Kumar II (Deputy Accountant General)

